

Receiving Report

Date: 7-8-1Batch No: 138195Supplier: ConcDart P/O: 37193

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____
N/A
N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37193

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 1 of 2

Order From :

C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

BC
C

Contact Name Mr. Kaizer Husein

Vendor Phone 480 497 6136

Buyer Diane Baker

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

USD

Currency

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4C47A	Bolt	7/31/2017 Yes	12.00	7/31/2017	Each	\$16.50 17.00	\$198.00 204.00
2	MS27151-19	NUT	7/31/2017 Yes	20.00	7/31/2017	Each	\$2.00	\$40.00
							Line Total:	\$198.00
							Line Total:	\$40.00

PO Instructions: Fedex Acct# 151793240

Note:

7/24/2017

W.B.

W.B.

S.A.S./

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
Email: kaizer@coreaviation.com

Packing List

Ship Doc : CA170726-1
Printed : 07/26/2017
No. Items: 2
Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 37193	AWB : 779743162418	Resale : Not On File
Order Date : 07/26/2017	Customer# : DALD	Buyer :
Ship Date : 07/26/2017	Terms : N 10	Contact : 1-613-632-5200
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN4C47A BOLT NSN:5306-00-543-5079	NE	HC202	EA	12	0	12	37193
2	MS27151-19 NUT,STAMPED NSN:5310-00-010-7823	NE	HC202	EA	20	0	20	37193

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

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C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
Email: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA170726-1
Date : 07/26/2017
No. Items: 2
Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 37193	AWB : 779743162418	Resale : Not On File
Your Order# : 37193	Customer# : DALD	Buyer :
Order Date : 07/26/2017	Terms : N 10	Contact : 1-613-632-5200
Ship Date : 07/26/2017	Sales Person: KAIZER HUSEIN	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN4C47A NSN: 5306-00-543-5079	BOLT	12	0 NE	\$17.00 EA	\$204.00
2	MS27151-19 NSN: 5310-00-010-7823	NUT,STAMPED	20	0 NE	\$2.00 EA	\$40.00

Sept 8/1

WD

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MATERIAL IS SUBJECT TO YOUR INSPECTION

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$244.00

Tax Total :

S + H : \$0.00

Balance : \$244.00

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CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA170726-1
Date : 07/26/2017
PO : 37193
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN4C47A Lot:15544	BOLT	12
2	MS27151-19 Lot:65337	NUT,STAMPED	20



KAIZER HUSEIN